

INVOICE

Nortex Business Link Limited
Attention: Finance Department

Red 101 Platform Fee for October 2024 (App)

Invoice Date 31 Oct 2024	Marketplace Technologies Nigeria Ltd 5, SHAGAMU AVENUE OFF ASSOCIATION AVENUE, ILUPEJU, LAGOS STATE, 100252
Invoice Number Nortex Business Link Limited RC NGN 4938	
Reference RC NGN 4938	

Description	Quantity	Unit Price	Tax	Amount NGN
Red 101 Platform Fee for October 2024 (App)	24,000.00	0.02	7.5%	387.00
Subtotal				387.00
TOTAL TAX ON SALES 7.5%				27.00
TOTAL NGN				387.00
Less Amount Paid				0.00
AMOUNT DUE NGN				387.00

Due Date: 31 Oct 2024

Payments can be made via bank transfer to the following bank account:

Bank name: Ecobank Nigeria
Account name: Marketplace Technologies Nigeria Ltd
Account number: 0320008231



PAYMENT ADVICE

To: Marketplace Technologies Nigeria Ltd
5, Shagamu Avenue Off Association Avenue,
Ilupeju, Lagos State, 100252

Customer	Nortex Business Link Limited
Invoice Number	Nortex Business Link Limited RC NGN 4938
Amount Due	387.00
Due Date	31 Oct 2024
Amount Enclosed	Enter the amount you are paying above